BRUHAT BANGALORE MAHANAGARA PALIKE

INSPECTION REPORT

	Division:Hebbal Division	Sub Division: Hebbal Sub Division	
	Ward No.	18	
Sl No.	Descriptions	Details	Remarks
1	Name of the work	**Providing Rain Water Harvesting sump in ward office Radhakrishna Temple in Ward No 18.**	
2	Administrative Sanction No and Date	EE(SGN/AS/536/2011-12 Dated:11-08-2011	
3	Technical Sanction No and Date	EE(SGN/TS/418/2011-12 Dated:12-08-2011	
4	Job Number, date and P-code	018-12-000005	
5	Estimate Cost (Rs in Lakhs)	79285.00	
6	Tender (or) Direct Entrustment to KRIDL	B.Rajagopala Naidu	
7	If tendered, Tender notification number date and publication in Daily news paper		
8	Tender Approval Details	79285.00	
9	Date of work order and number	EE(SGN/WO/686/2011-12. Dated:24-02-2012	
10	Stipulated time and completion	30 Days	
11	Actual date of completion		
12	Delay if any		
13	Reasons for delay	-	
14	Payment made till date	Nil	
15	Pending bill details status of work	Work Completed Pending Bill Amount Rs 79285.00	
16	Quality test report		
17	Photographs of the completed works	enclosed	
18	M.B. No and page number	**771/2011-12**	
19	Bill form	enclosed	
20	Remarks- Recommendations of the inspection team - Name / Mobile No / E - Mail	certified that the above work is inspected on 05-09-2017, verified MB and bill file which are technically chkd & found satisfactory. Bill payment may be released.	

G. R. Hiremath EE (Retd)
District Quality Monitor
Bruhat Bangalore Mahanagara Palike